

# Work Order ID 60276

July 1, 2010 8:56:19 AM



Page 1

Item ID: D3600-1

Accept



Setup Start



Revision ID:

Stop



Item Name: Tie Wrap Mount

Start Date: 7/01/10 Start Qty: 200.00



Cust Item ID:

Required Date: 7/07/10 Req'd Qty: 200.00



Customer:

Reference:

Run Start



Approvals: Process Plan: CL Date: 10/7/11 Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Stop



QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

| Sequence ID/<br>Work Center ID | Operation<br>Description | Set Up/<br>Run Hours | Tool ID | Tool # | Plan<br>Code | Accept<br>Qty | Reject<br>Qty | Reject<br>Number | Insp.<br>Stamp |
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|

| Draw Nbr | Revision Nbr |
|----------|--------------|
|----------|--------------|

|       |       |
|-------|-------|
| D3600 | Rev A |
|-------|-------|

100

0.00



PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O: 12194 ☐ Purchase Part Number: 7566k25 ☐ Supplier: Mc Master  
Carr ☐ Certificate of conformity is required \_\_\_\_\_

CL 10/7/11 (200)

110

0.00



Receive & Inspect for Damage & Mat'l Certs

Packaging

Memo

0.00

Packaging

Ensure certificate of conformity is attached

Rec'd 7/6 (200)

120

0.00



QC6- Inspect dimensions to drawing

QC

Memo

0.00

Quality Control

S. Lopez

as per  
220

| W/O: |      |  | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP |  | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |  |                    |    |      |     |                                     |                          |
|      |      |  |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      |  | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|--|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP |  | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |  |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |  |                                  |                             |                                 |                |                           |                       |                          |
|      |      |  |                                  |                             |                                 |                |                           |                       |                          |
|      |      |  |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries

# Work Order ID 60276

July 1, 2010 8:56:19 AM



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Item ID: D3600-1

Accept



Setup Start



Revision ID:

Stop



Item Name: Tie Wrap Mount

Start Date: 7/01/10

Start Qty: 200.00



Cust Item ID:

Required Date: 7/07/10

Req'd Qty: 200.00



Customer:

Reference:

Run Start



Approvals:

Process Plan:

Date:

Tooling:

Date:

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

130

Identify as per dwg & Stock Location:

069

0.00



Packaging

Memo

0.00

Packaging

Per 10/7/10 (200)

140

QC21 - Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

100307  
mf  
10-7-7

| W/O: |      |  | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP |  | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |  |                    |    |      |     |                                     |                          |
|      |      |  |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      |  | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|--|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP |  | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |  |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |  |                                  |                             |                                 |                |                           |                       |                          |
|      |      |  |                                  |                             |                                 |                |                           |                       |                          |
|      |      |  |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries

# Picklist Print

Page 1

July 1, 2010 8:56:18 AM

Work Order ID: 60276



Parent Item: D3600-1



Parent Item Name: Tie Wrap Mount

Start Date: 7/01/10

Required Date: 7/07/10

Start Qty: 200.00

Required Qty: 200.00

Comments: IPP Rev:A New Issue 07.03.07 JLM

| Component Item ID/<br>Item Name | Replacement<br>Item ID | Mfg/<br>Purch | Bin<br>Item | Primary<br>Location | Last<br>Location | Route<br>Seq ID | Unit of<br>Measure | Qty on<br>Hand | Qty per Kit | Total<br>Qty | Qty<br>Issued | Date<br>Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|--------------|---------------|----------------|--------|
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|--------------|---------------|----------------|--------|

7566K25

Purchased

No

100

Each

0.0000

1

200



TIE WRAP MOUNT

*Cap/c* *200*

| W/O: |      |  | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP |  | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |  |                    |    |      |     |                                     |                          |
|      |      |  |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      |  | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|--|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP |  | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |  |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |  |                                  |                             |                                 |                |                           |                       |                          |
|      |      |  |                                  |                             |                                 |                |                           |                       |                          |
|      |      |  |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries

|                         |                                |  |                        |
|-------------------------|--------------------------------|--|------------------------|
| DESIGN<br><i>LE</i>     | DRAWN BY<br><i>LE</i>          | <b>DART AEROSPACE LTD</b><br>HAWKESBURY, ONTARIO, CANADA |                        |
| CHECKED<br><i>JB</i>    | APPROVED<br><i>[Signature]</i> | DRAWING NO.<br><b>D3600</b>                              | REV. A<br>SHEET 1 OF 1 |
| DATE<br><b>07.02.12</b> |                                | TITLE<br><b>TIE-WRAP MOUNT</b><br>SCALE<br>NTS           |                        |
| REV<br>A                | DATE<br>07.02.12               | DESCRIPTION<br>NEW ISSUE                                 |                        |

**RELEASED**  
07.02.22 *[Signature]*

## **SPECIFICATION CONTROL DRAWING**

| DART P/N | DESCRIPTION                               | MAX TIE<br>WIDTH (in) | MOUNTING STYLE | MCMaster-CARR<br>P/N |
|----------|---|-----------------------|----------------|----------------------|
| D3600-1  | OFF-WHITE ADHESIVE<br>BACK TIE-WRAP MOUNT | 0.15                  | ADHESIVE BACK  | 7566K25              |

### **D3600-X TIE-WRAP MOUNT**

422070101  
 2810117

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Purchase Order  
PO12194

Page 1 of 4

200 Aurora Industrial Parkway  
Aurora OH 44202  
330-995-5500  
cle.sales@mcmaster.com

Dart Aerospace Ltd  
1270 Aberdeen St  
Hawkesbury ON K6A 1K7  
Canada

McMaster-Carr Number  
3772166-01

07/01/2010

Line Description Ordered Shipped

A11

1 5953T18 Reflector, Nail on, 3-1/4" Overall Diameter, White,  
Packs of 2 6 6

Unit Price: \$1.96  
Extended Price: \$11.76

1 - 272 - 03 02 - 27 T19 6PK 1

2 7566K25 Cable Tie Holder, Adhesive Backed, Four Way,  
for .19" Max Tie Width, Packs of 100 2 2

Unit Price: \$12.38  
Extended Price: \$24.76

3 - 122 2

3 7130K41 Standard Nylon Cable Tie, 6" L, 1-1/2" Bundle  
Diameter, 18#tensile Strength, White, Packs of  
100 2 2

Unit Price: \$3.71  
Extended Price: \$7.42

3 - 116 3

Charges for this shipment

Merchandise Amount: \$43.94  
Sales Tax: \$2.20  
Total: \$46.14

Dart Aerospace Ltd

EXP

11  
12X7X5  
102

1 lb  
3 lines

FW1BSP21  
07/01/2010  
08:53/11:22  
784  
Cycle 29

0118732167092

